`	Resources - Derelict V	essel Removal Progra	m
Cost Recovery Report	12/10/13		
DVRP#	Vessel_Name	Vessel ID Number	Project status
KI11-001B	Deep Sea	(b) (6)	Active Billing
CM04-001	Unk liveaboard		Active Billing
CZ12-003	Grady White		Active Billing
KP11-005			Active Billing
CZ13-002			Active Billing
K108-003			Active Billing
K108-005	The Harrison		Active Billing
KI11-003			Active Billing
KI11-011			Active Billing
KP12-019	Windrifter		Active Billing
KI12-005			Active Billing
KI05-001	Cactus		Active Billing
SN11-011			Active Billing
TH10-004	Black Dog		Active Billing
KP10-011	unmarked de-masted gray sailboat		Active Billing
KP12-009	N10377		Active Billing
KP12-011	Altair		Active Billing
KP11-012			Active Billing
KP11-013	La Una		Active Billing
KP12-014			Active Billing
Pl09-001	Kluane		Active Billing
KI11-014	Salt Mist		Active Billing
KP07-015	unk powerboat		Active Billing
KI11-000	none		Active Billing
K109-002B			Active Billing

Amount Owed		
\$1,277,672.96	\$1 277 672 06	
\$1,277,072.90	\$1,277,672.96	

		(b) (6)	
KI11-005			Active Billing
JF11-005		outer to	Active Billing
KI11-012	Salt Mist		Active Billing
JF11-003			Active Billing
P108-007	Vixen		Active Billing
IS12-002	unnamed Livingston dinghy		Active Billing
CL10-002	unknown		Active Billing
CL13-002	Unknown		Active Billing
CL12-005	Unknown		Active Billing
SN09-002	Mistic		Active Billing
KP10-023B	Carioca II		Active Billing
KP10-027			Active Billing
KP11-004			Active Billing
KP08-015			Active Billing
IS12-008	unknown concrete sailboat		Active Billing
IS13-001	Grumpy		Active Billing
JF12-008	Unknown 1965 Pearson Sailboat		Active Billing
SN12-001	unknown concrete hull sailboat		Active Billing
KI12-001			Active Billing
PI13-005	Leaf		Active Billing
SJ12-008	Cygnet		Active Billing
SJ12-016	unknown		Active Billing
SJ12-017	'Sun Quest'		Active Billing
SJ12-018			Active Billing
SJ12-019	Unknown		Active Billing
TH07-010B			Active Billing

\$1,629.74	\$1,629.74	
\$6,687.15		
\$30,162.17	\$30,162.17	
7-2,	, ,	
¢10 FF2 28	¢10 EE2 20	
\$19,552.28	\$19,552.28	
\$9,285.66	\$9,285.66	

		(b) (6)
TH10-006		Active Billing
T. 100 004 D	none1960 wood	A PUII.
TH08-001B	cabin cruiser	Active Billing
SJ13-001	Unknown	Active Billing
KP13-002	Seewolf	Active Billing
SJ12-011	Knotty Otter	Active Billing
TH12-004	Unknown	Active Billing
KP13-003	Unknown Carver	Active Billing
WA12-002	Sarah Frances	Active Billing
WC10-002	beached sailboat at Bellingham	Active Billing
WC13-001	Unknown	Active Billing
CL13-006	Unknown	Active Billing
JF12-009	New Star	Active Billing
CL13-004	Unknown	Active Billing
ТН11-009В	AI ALL	Active Billing
PI13-001	Unknown	Active Billing
MA13-001	Unknown	Active Billing
PI12-003	Contessa	Active Billing
MA12-004	Unknown	Active Billing
TH13-004	Unknown	Active Billing
TH13-002	Unknown	Active Billing
PI13-010	none	Active Billing
PA08-001	Freestyle	Active Billing
IS13-002	Unknown	Active Billing
PI12-006		Active Billing
PI13-004	Unknown	Active Billing
TH13-003	Unknown	Active Billing
KP13-004	Unknown	Active Billing

\$421.81	\$421.81	
\$3,446.59	\$3,446.59	
\$3,440.33	Ç3,440.33	
\$11,228.68	\$11,228.68	
\$4,384.49	\$4,384.49	
\$11,545.02	\$11,545.02	
,,	,,-	
\$512,221.79	\$512,221.79	
¢4.470.00	¢4.470.00	
\$4,470.00	\$4,470.00	
\$2,720.84	\$2,720.84	
\$3,656.47	\$3,656.47	
\$3,461.30	\$3,461.30	
\$3,453.37	\$3,453.37	
	r - /	
\$2,720.83	\$2,720.83	
6000 54	6000 54	
\$630.54	\$630.54	

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SJ12-004		Active Billing
KI13-007	none	Active Billing
	unnamed cabin	
SN11-009	cruiser	ClosedBankruptcy
		Closedbilled but not sent to
TH07-011	Wind-a-bago	collections
	Unknown cabin	closedbilledcould be sent to
TH06-003	cruiser	collections
KP12-004		ClosedCollections
SJ07-003	Brandt vessel	ClosedCollections
SJ07-001	Shelly Marie	ClosedCollections
KP10-001	Norman A McDonald	ClosedCollections
KP09-003	Andrea Lane unknown white cabin	ClosedCollections
PI10-010B	cruiser	ClosedCollections
KP10-023	Carioca II	ClosedCollections
SJ07-004	orange Renell	ClosedCollections
SJ06-012	Fishhawk	ClosedCollections
SN06-004	n/a	ClosedCollections
SJ06-014	Unknown (aqua house barge)	ClosedCollections
5300 014	ilouse barge)	Closed Concettoris
SJ06-013	Bear	ClosedCollections
KI10-008	Waterdog	ClosedCollections
TH06-005	Kopcakoe/FAL-91	ClosedCollections
KI08-010		ClosedCollections
KI08-012	Salt Mist	ClosedCollections
TH07-002	unnamed	ClosedCollections
TH11-008	Destination Unknown	ClosedCollections
TH04-001	Nina Marie	ClosedCollections
TH07-006	unnamed speed boat	ClosedCollections
TH10-005		ClosedCollections
TH08-004	Kimberly K	ClosedCollections

\$5,303.01	\$5,303.01		
\$2,264.69	\$2,264.69		
\$277.11	\$277.11		
\$11,593.02	\$1,917,196.50	\$11,593.02	
\$5,067.63		\$5,067.63	
\$8,272.67		\$8,272.67	
\$10,944.19		\$10,944.19	
\$5,466.58		\$5,466.58	
\$11,829.75		\$11,829.75	
\$8,811.29		\$8,811.29	
\$5,876.86		\$5,876.86	
\$110,283.11		\$110,283.11	
\$1,526.77		\$1,526.77	
\$6,054.62		\$6,054.62	
\$24,810.48		\$24,810.48	
\$1,103.37		\$1,103.37	
\$798,891.29		\$798,891.29	
\$10,266.71		\$10,266.71	
\$21,546.88		\$21,546.88	
\$399.85		\$399.85	
\$3,585.77		\$3,585.77	
\$43,756.20		\$43,756.20	
\$619.76		\$619.76	
\$3,456.57		\$3,456.57	
\$7,927.21		\$7,927.21	

		(b) (6)	
SN06-001	Sky N Myst	Clo	sedCollections
TH08-006	Unknown - 1951 Hunter	Clo	sedCollections
SJ07-012	Sea Jay	Clo	sedCollections
KI10-007	Rustler	Clo	sedCollections
GH09-009	Billy Jo	Clo	sedCollections
SJ12-001	unknown	Clo	sedCollections
TH11-006	Royal Rose	Clo	sedCollections
SJ11-003	Pescador	Clo	sedCollections
SJ08-001	Duck Soup	Clo	sedCollections
SJ07-017	unknown	Clo	sedCollections
SJ07-015	none	Clo	sedCollections
SJ07-014	Wanna Go Sea	Clo	sedCollections
SJ07-013	unknown	Clo	sedCollections
K108-009	Normandy	Clo	sedCollections
KI10-016	CAPTAIN HOOK	Clo	sedCollections
P108-001	unnamed sailboat	Clo	sedCollections
CL12-001		Clo	sedCollections
GH09-001	Koby Lynn	Clo	sedCollections
GH09-002	Antares	Clo	sedCollections
GH09-004	H/M Hope-E-Belle	Clo	sedCollections
P106-003	Heron	Clo	sedCollections
GH11-003	Miss Elora	Clo	sedCollections
GH11-004	Dare II	Clo	sedCollections
IS06-002	The Dock	Clo	sedCollections
IS11-001	Louie Louie We Gotta Go	Clo	sedCollections
MA07-003	Gold n Oldie	Clo	sedCollections
CM12-001	Aly Claire	Clo	sedCollections

1	ļ	
\$2,404.58	\$2,404.58	
\$8,873.13	\$8,873.13	
\$5,515.05	\$5,515.05	
\$72,055.07	\$72,055.07	
\$3,304.97	\$3,304.97	
\$10,248.36	\$10,248.36	
\$13,305.06	\$13,305.06	
\$3,538.77	\$3,538.77	
\$3,787.90	\$3,787.90	
\$1,347.41	\$1,347.41	
\$1,611.15	\$1,611.15	
\$5,804.19	\$5,804.19	
\$3,786.31	\$3,786.31	
\$15,177.24	\$15,177.24	
\$8,255.33	\$8,255.33	
\$2,195.68	\$2,195.68	
\$1,225.58	\$1,225.58	
\$9,612.05	\$9,612.05	
\$5,959.84	\$5,959.84	
\$5,618.29	\$5,618.29	
\$15,965.81	\$15,965.81	
\$16,808.24	\$16,808.24	
\$37,343.26	\$37,343.26	
\$7,741.03	\$7,741.03	
\$8,795.06	\$8,795.06	
\$2,743.51	\$2,743.51	
\$1,543.08	\$1,543.08	

		(b) (6)	
S08-002	Soul Mate	Closed	Collections
CM12-002	Halcyon	Closed	Collections
KP08-014		Closed	Collections
JF07-002	Swan 2, geoduck boat	Closed	Collections
KP08-012	Sunrise	Closed	Collections
KP08-011	Silver Hord	Closed	Collections
JF07-009	Honey Bunny	Closed	Collections
KP08-007	Mahone boat	Closed	Collections
KI11-007		Closed	Collections
KP07-016	unmarked purple sailboat (Williams)	Closed	Collections
KP06-028	Dock Holiday	Closed	Collections
SN08-004	Gra-Isle	Closed	Collections
KP06-009	Lady Allana (aka Chiyono)	Closed	Collections
IS07-002	Climax Two, aka Busted Flush	Closed	Collections
JF10-006		Closed	Collections
MA09-004	Locknester	Closed	Collections
KP12-003		Closed	Collections
SJ10-001	Ursa Major	Closed	Collections
SJ10-007	unnamed fiberform	Closed	Collections
KP05-005	KED/Fletcher J	Closed	Collections
TH07-003A	Sea Nagg	Closed	Collections
KP11-017	Nomad	Closed	Collections
GH11-009	Miss Elora	Closed	Collections
JF10-012	STARLIGHT	Closed	Collections
JF11-001		Closed	Collections
K109-009		Closed	Collections
SN11-001	MGIRE	Closed	Collections

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\$3,021.96	\$3,021.96	
\$1,543.08	\$1,543.08	
\$13,367.91	\$13,367.91	
\$13,310.28	\$13,310.28	
\$16,531.91	\$16,531.91	
\$3,954.72	\$3,954.72	
\$6,397.11	\$6,397.11	
\$5,962.50	\$5,962.50	
\$1,452.52	\$1,452.52	
\$7,180.20	\$7,180.20	
\$9,055.98	\$9,055.98	
\$7,400.92	\$7,400.92	
\$3,619.90	\$3,619.90	
\$10,041.30	\$10,041.30	
\$2,422.50	\$2,422.50	
\$5,951.20	\$5,951.20	
\$4,956.59	\$4,956.59	
\$56,509.66	\$56,509.66	
\$2,978.71	\$2,978.71	
\$434,017.93	\$434,017.93	
\$1,698.75	\$1,698.75	
\$3,737.35	\$3,737.35	
\$16,808.24	\$16,808.24	
\$2,933.31	\$2,933.31	
\$12,614.32	\$12,614.32	
\$6,922.01	\$6,922.01	
\$45.18	\$45.18	

		(b) (6)
K109-002		ClosedCollections
KP10-008	Westerly	ClosedCollections
IS10-007	SS Minnow	ClosedCollections
SG05-003	F/V Rena Marie	ClosedCollections
CM09-002	Montana Drifter	ClosedCollections
CM09-005	Binghy	ClosedCollections
CM09-006	The Drifter	ClosedCollections
P108-003	unknown owens	ClosedCollections
P108-002	Hobo	ClosedCollections
KI07-016	unknown Pacemaker	ClosedCollections
CM12-004		ClosedCollections
SJ06-010	(Red/white cruiser)	ClosedCollections
CM12-003		ClosedCollections
KP07-002B	wood boat	ClosedCollections
PI06-003	Heron	ClosedCollections
K109-008	Angel Rae	ClosedCollections
TH10-003	Mandalay	ClosedCollections
TH09-005	Elector	ClosedCollections
TH12-002	Avalon	ClosedCollections
TH07-003	Sea Nagg	ClosedCollections
SJ09-009	unknown	ClosedCollections
SJ09-002	unknown brown & white	ClosedCollections
WC11-004	unknown Saliish Shine or Silver	ClosedCollections
KP10-015	Wave	ClosedCollections
PI09-011	Joe Boat	ClosedCollections
P109-007		ClosedCollections
JF12-003	unk	ClosedCollections

\$3,658.90	
\$20,310.32	
\$6,177.89	
\$137,855.79	
\$17,151.62	
\$1,427.16	
\$8,194.82	
\$5,676.74	
\$6,061.91	
\$14,386.62	
\$1,543.08	
\$383.86	
\$1,543.08	
\$9,193.43	
\$15,965.81	
\$65,640.96	
\$12,782.36	
\$18,832.12	
\$2,399.98	
\$2,266.59	
\$6,124.41	
\$2,277.71	
\$34,989.55	
\$3,735.13	
\$4,339.85	
\$18,316.89	
	\$20,310.32 \$6,177.89 \$137,855.79 \$17,151.62 \$1,427.16 \$8,194.82 \$5,676.74 \$6,061.91 \$14,386.62 \$1,543.08 \$383.86 \$1,543.08 \$9,193.43 \$15,965.81 \$65,640.96 \$12,782.36 \$18,832.12 \$2,399.98 \$2,266.59 \$6,124.41 \$2,277.71 \$34,989.55 \$3,735.13 \$4,339.85

		(b) (6)
IS12-003	Kat's Eyes	ClosedCollections
PI10-011B	Four of Us	ClosedCollections
KP06-012	Windjammer	ClosedCollections
PI10-012	Lascivious Grace	ClosedCollections
ТН08-004В	Kimberly K	ClosedCollections
MA10-005		ClosedCollections
KP10-006	none	ClosedCollections
JF10-009	Mojac	ClosedCollections
KP08-016		ClosedCollections
JF10-010	unknown	ClosedCollections
KP10-009B	Cagy	ClosedCollections
KI10-017	unnamed catamaran	ClosedCollections
PI09-010	Foolish Pleasure	ClosedCollections
KP12-018	Miss Serene	ClosedCollections
KP12-001	unknown	ClosedCollections
ТН11-007В	unnamed trimaran	ClosedCollections
SJ12-014	ILLUSIONS	ClosedCollections
SJ12-007	Laura	ClosedCollections
SJ12-006		ClosedCollections
SJ12-005	unknown burned hull	ClosedCollections
SJ11-001B	Johnny Schwarr	ClosedCollections
PI12-006B	Unknown	ClosedCollections
PA12-001	Cloud Nine	ClosedCollections
MA12-001	Jena Noelle	ClosedCollections
SG09-001	April Dawn	ClosedCollections
KP12-022	Unknown	ClosedCollections
IS11-004	Freda	ClosedCollections

	,
\$9,900.86	\$9,900.86
\$7,867.83	\$7,867.83
\$4,075.55	\$4,075.55
\$2,677.46	\$2,677.46
\$7,927.21	\$7,927.21
\$8,087.87	\$8,087.87
\$1,826.00	\$1,826.00
\$29,621.47	\$29,621.47
\$13,585.71	\$13,585.71
\$21,084.69	\$21,084.69
\$11,992.27	\$11,992.27
\$14,854.36	\$14,854.36
\$14,737.85	\$14,737.85
\$3,601.73	\$3,601.73
\$5,214.48	\$5,214.48
\$5,801.36	\$5,801.36
\$1,782.98	\$1,782.98
\$5,215.75	\$5,215.75
\$1,337.08	\$1,337.08
\$4,715.18	\$4,715.18
\$7,510.52	\$7,510.52
\$4,046.35	\$4,046.35
\$5,903.99	\$5,903.99
\$4,222.40	\$4,222.40
\$8,098.54	\$8,098.54
\$32,988.22	\$32,988.22
\$11,007.94	\$11,007.94

		(b) (6)
KP12-017	unknown	ClosedCollections
KP12-013	Chris-E	ClosedCollections
KP12-012	Vision	ClosedCollections
KP11-016	Ganesha aka La Pellagrina	ClosedCollections
KP10-012B	Midnight Runaway	ClosedCollections
KP07-003	Sativa	ClosedCollections
KI13-003	Nunga Nunga Nue	ClosedCollections
KI12-006	Sport'n Wood	ClosedCollections
CZ12-004	Aimee Lou II	ClosedCollections
JF12-004	Waukeena	ClosedCollections
S12-004	Special Lady	ClosedCollections
SJ11-004	St. Mary or Nooya	ClosedCollections
ТН09-003	unnamed	ClosedCollections
СМ09-007	Lady Phyl	ClosedCollections
WC06-001	Arrow IV	ClosedCollections
TH08-003	Ahu Mana	ClosedCollections
SG12-001	Unknown	ClosedCollections
SJ07-002	Island Scaler	ClosedCollections
PI08-010	n/a	ClosedCollections
GH09-007	Lilja	ClosedCollections
P109-002	unnamed red sailboat	ClosedCollections
P109-004	unk	ClosedCollections
WC07-001	Montague	ClosedCollections
SJ11-002	Easy Street	ClosedCollections
IS09-004	unnamed	ClosedCollections
WC08-002	Barmaid	ClosedCollections
SN11-004	Solta	ClosedCollections

\$12,305.64	\$12,305.64
\$16,683.03	\$16,683.03
\$8,350.77	\$8,350.77
\$4,752.49	\$4,752.49
\$30,332.46	\$30,332.46
\$4,162.64	\$4,162.64
\$16,787.85	\$16,787.85
\$18,081.81	\$18,081.81
\$758.30	\$758.30
\$20,020.05	\$20,020.05
\$9,839.87	\$9,839.87
\$61,922.58	\$61,922.58
\$2,702.70	\$2,702.70
\$64,631.12	\$64,631.12
\$24,514.70	\$24,514.70
\$625.00	\$625.00
\$17,529.98	\$17,529.98
\$665.99	\$665.99
\$1,296.43	\$1,296.43
\$6,646.06	\$6,646.06
\$1,573.30	\$1,573.30
\$1,358.76	\$1,358.76
\$13,986.50	\$13,986.50
\$1,792.38	\$1,792.38
\$1,653.36	\$1,653.36
\$6,528.38	\$6,528.38
\$21,273.58	\$21,273.58

		(b) (6)	
SJ07-008	Unk		ClosedCollections
KP11-003	Willetta		ClosedCollections
CM09-001	Esther Marie		ClosedCollections
TH11-001	N/A		ClosedCollections
WC08-003	Sea Lad		ClosedCollections
TH07-003	Sea Nagg		ClosedCollections
TH09-002	unnamed blue fiberform		ClosedCollections
PI08-015	San Tia		ClosedCollections
JF10-002	Galliant		ClosedCollections
TH08-004A	Kimberly K		ClosedCollections
JF07-010	Cape Flattery		ClosedCollections
TH08-003	Ahu Mana		ClosedCollections
IS09-006	Serious Issues		ClosedCollections
WC05-004	Urania		ClosedCollections
IS09-001	Rain Dodger		ClosedCollections
P109-005	Tom's Toy		ClosedCollections
PA10-001	Shamu		ClosedCollections
KP08-006			ClosedCollections
SJ09-003	Reinell		ClosedCollections
MA09-006			ClosedCollections
SJ12-003	Das Boot		ClosedCollections
KI11-002	CUTTY SARK		ClosedCollections
KP05-018	Nancy W		ClosedCollections File retained
MA05-005	Joy Irene		ClosedCollections File Retained
KI11-006			ClosedCollectionsBankruptcy
TH07-009	unnamed small barge		ClosedCollectionswith Kopcakoe
IS09-002	unk		Closednot able to track down owner

,	
\$427.74	\$427.74
\$16,466.48	\$16,466.48
\$11,454.75	\$11,454.75
\$6,557.61	\$6,557.61
\$16,013.41	\$16,013.41
\$1,507.67	\$1,507.67
\$1,042.37	\$1,042.37
\$1,688.43	\$1,688.43
\$5,238.71	\$5,238.71
\$7,927.21	\$7,927.21
\$19,408.49	\$19,408.49
\$5,836.85	\$5,836.85
\$4,841.28	\$4,841.28
\$84,258.75	\$84,258.75
\$1,301.75	\$1,301.75
\$6,530.50	\$6,530.50
\$1,471.50	\$1,471.50
\$3,560.40	\$3,560.40
\$2,509.70	\$2,509.70
\$5,581.45	\$5,581.45
\$5,422.22	\$5,422.22
\$21,240.15	\$21,240.15
\$13,511.05	\$13,511.05
\$28,804.37	\$28,804.37
\$5,076.85	\$5,076.85
\$0.00	\$3,350,470.21 Collections
\$1,336.53	

		(b) (6)	
KP09-009			ClosedNot collectable due to error or other
TH05-003	Slab Dawg		ClosedNot collectable due to error or other
CL11-004	none		ClosedNot collectable due to error or other
MA05-004	None		ClosedNot collectable due to error or other
CL09-004			ClosedNot collectable due to error or other
IS09-005	Endless Summer		ClosedNot collectable due to error or other
SJ06-022	Stanley		ClosedObtained Judgment
KP05-006	unnamed		ClosedOther
K106-007	Deliverance		ClosedOther
KI07-001	Excalibur		ClosedOther
KP10-024	unnamed catamaran		ClosedOther
SJ06-008	Нарру		ClosedOther
P105-002	Damn Boat		ClosedOther
IS04-001	2017		ClosedOther
P105-004	SISU III		ClosedOther
K105-007B	Drydock #7 (south)		ClosedOther
KP05-004	Sesko Boats	_	ClosedOther
KP05-025	unnamed		ClosedOther
KP04-012	Unknown		ClosedOther
KP05-026	unknown		ClosedOther
KP05-027	Unknown		ClosedOther
P105-003	Take Five		ClosedOther
KP03-013	Marnie		ClosedOther
KP05-028	None		ClosedOther
IS05-004	Unknown		ClosedOther
IS05-002	Sea Life		ClosedOther

\$617.12		
\$5,669.87		
\$77,108.03		
\$41,433.57		
\$17,397.62		
\$11,737.53		
\$6,640.00		
\$2,314.14		
\$11,012.00		
\$896,594.09		
\$30,382.00		
\$24,445.85		
\$375.00		
\$8,525.87		
\$3,436.00		
\$7,287.77		
\$1,671.00		
\$517.55		

		(b) (6)
SJ12-002	Y knot	ClosedOther
KP11-002	Unknown	ClosedOther
K106-006	Hosky	ClosedOther
SN11-012	Gypsy Queen	ClosedOther
K108-007	Chinook	ClosedOther
KP04-001	Puffin	ClosedOther
KP04-002	40' Trimaran	ClosedOther
SN12-002	American Dream	ClosedOther
S10-001	Carpe Diem	ClosedOther
K105-007A	Drydock #6 (north)	ClosedOther
KI08-013	"cactus jill"	ClosedOther
MA11-004	Unknown	ClosedOther
SJ05-020	Unknown	ClosedOther
P109-008	Donna Lee	ClosedOther
SN06-006	n/a	ClosedOther
SN06-005	n/a	ClosedOther
SN06-003	n/a	ClosedOther
SN06-002	Tyke	ClosedOther
PA06-001	Odanah	ClosedOther
SJ06-025	unknown blue & white bayliner	ClosedOther
SJ06-017	Badger	ClosedOther
KP06-029	unnamed sailboat	ClosedOther
SJ06-024	Wold's scow	ClosedOther
TH04-003		ClosedOther
KP06-001	none	ClosedOther
SJ05-017	Mariah	ClosedOther
GH09-005	Sea Wynd	ClosedOther

\$5,823.64		
\$2,867.66		
\$0.00		
\$3,141.29		
\$2,850.75		
\$5.85		
\$896,594.09		
\$5,476.32		
\$2,239.68		
Microsoft Microsoft (1920) (19		
\$1,280.45		
\$1,378.98		
\$1,231.73		
\$1,657.78		
\$4,600.69		
\$2,361.83		
\$9,539.20		
\$1,003.31		
\$25,331.00		
\$5,807.93		
\$6,021.37		

KP03-012	Pau Yueh	(b) (6)	ClosedOther
		AAAMMa	
SJ04-010	Unknown		ClosedOther
SJ04-006	Hulk H		ClosedOther
SJ04-002	Panther		ClosedOther
SJ04-001	Greybeard		ClosedOther
SJ06-015			ClosedOther
WC05-005	Pacific Breeze		ClosedOther
TH09-001	Unknown Bayliner		ClosedOther
GH10-002	Princess Pat		ClosedOther
P105-007	unknown/Glastron model		ClosedOther
P105-006	Cantu		ClosedOther
GH10-003	Fleet unnamed wood	план	ClosedOther
KI10-003	sailboat		ClosedOther
SJ06-016	447		ClosedOther
SJ04-007	Unknown		ClosedOther
SN06-007	n/a		ClosedOther
WC05-006	Lady Shabda		ClosedOther
SJ05-018	Unknown		ClosedOther
WC05-002	No Name		ClosedOther
WC05-001	Ruff N' Tuff		ClosedOther
WC04-002	Mars		ClosedOther
WC04-001	Amigo		ClosedOther
KI10-009	Dugong		ClosedOther
TH07-001	Port of Oly boat		ClosedOther
TH04-005			ClosedOther
TH04-004	No Name. Make: Richardson		ClosedOther
WC06-004	Sharron B		ClosedOther

\$7,536.56		
\$2,283.90		
\$3,827.57		
\$7,725.00		
\$12,575.42		
Ų12,J7J. 4 2		
\$1,239.35		
\$552.43		
\$1,190.72		
\$3,990.00		
\$2,790.83		
\$2,457.06		
\$3,463.44		
\$19,838.14		
\$2,502.51		
\$0.00		
\$1,049.02		
7-7		
ć1 700 22		
\$1,790.23		

VD0C 004		(b) (6)	
KP06-004	Unknown		ClosedOther
PA03-003	Ivanhoe		ClosedOther
MA06-004	Chrisi Marie		ClosedOther
KP06-020	Unknown		ClosedOther
KP06-010	None		ClosedOther
PA06-003	My Girl aka Janie W		ClosedOther
P104-005	Unknown		ClosedOther
GH09-006	Sitkan Island		ClosedOther
KP06-003	Dawn Treader		ClosedOther
MA05-002	unknown		ClosedOther
KP06-023	For Sail		ClosedOther
KP06-026	Blue Heron		ClosedOther
KP07-017	unnamed green mastless sailboat		ClosedOther
RS09-001	Ked		ClosedOther court-ordered restitution
K108-006			ClosedOtherno DVRP expenditure
KP10-029			ClosedOthernot funded by DVRA
KP10-026			ClosedOthernot funded by DVRA
KP10-004			ClosedOthernot funded by DVRA
KP06-017	Drizzle		ClosedOthernot funded by DVRA
KP05-011			ClosedOthernot funded by DVRA
KP10-013	Howlin	_	ClosedOthernot funded by DVRA
KP10-028			ClosedOthernot funded by DVRA
KP07-014	Cheetah		ClosedOthernot funded by DVRA
KP05-009	Tamanawis		ClosedOthernot funded by DVRA

\$8,125.22		
\$52,652.00		
\$1,594.44		
\$1,641.95		
\$10,393.92		
\$2,716.60		
\$4,539.35		
\$905.88		
\$1,706.15		
\$4,445.55		
\$9,500.37		
\$0.00		

		(b) (6)
KP05-007	Xanadu	ClosedOthernot funded by DVRA
KP10-016	unnamed bayliner buccaneer	ClosedOthernot funded by DVRA
KP05-017	Untitled 1969 Silverline Riviera	ClosedOthernot funded by DVRP
CL10-003		ClosedOtherOwner deceased
CO09-001	Sea Angel	ClosedOtherOwner died
CZ07-001	unk Orrion runabout	ClosedOtherOwner died
JF07-004	unnamed fishing boat	other vessels not definitively tied to him
KP05-013	Island Bird	ClosedOtherpart of BAMBI Litigation
SG03-001	Enchantress	ClosedOtherremoved with Ecology fundsowner dead
P106-006		ClosedOwned not definitively tied to boat
KP07-011		ClosedOwned not definitively tied to boat
K106-004	golden tides vessel	ClosedOwner not definitively tied to boat
K106-005	unknown red dingy	ClosedOwner not definitively tied to boat
KP07-010		ClosedOwner not identified
KP06-030		ClosedOwner not identified
KP06-021	N/a	ClosedOwner not identified
CL10-004		ClosedOwner not identified
GH09-008	Grace	ClosedOwner not identified
TH09-004	unnamed	ClosedOwner not identified
TH10-007	unknown	ClosedOwner not identified
MA09-007	Lick Me	ClosedOwner not identified
KI10-013	unnamed inflatable	ClosedOwner not identified
WC09-002	unknown	ClosedOwner not identified
KI09-001	Whimsey	ClosedOwner not identified

\$12,377.09		
\$3,449.76		
\$17,254.49		
\$17,118.60		
\$2,989.13		
\$761.06		
\$7,051.63		
\$0.00		
\$3,583.22		
\$334.04		
40		
\$3,704.04		
\$8,889.30 \$1,989.10		
+ -,		
\$2,025.17		

		(b) (6)
JF10-003	unk yellow glasply	ClosedOwner not identified
SN08-003	Hermosa	ClosedOwner not identified
JF10-011	unknown blue skiff	ClosedOwner not identified
CZ08-001	unk	ClosedOwner not identified
SJ07-018	sunken boat	ClosedOwner not identified
SN10-007		ClosedOwner not identified
SN11-002	unnamed white cabin cruiser	ClosedOwner not identified
CL09-001	unknown	ClosedOwner not identified
SN11-003	unknown fiberglass	ClosedOwner not identified
JF05-003	Unknown	ClosedOwner not identified
PI02-005	Unknown	ClosedOwner not identified
P107-005	Exodus (trimaran)	ClosedOwner not identified
KP07-013	Kuhela	ClosedOwner not identified
PI12-001		ClosedOwner not identified
SJ07-016	Unknown unk catamaran in two	ClosedOwner not identified
MA10-002	pieces	ClosedOwner not identified
MA04-001		ClosedOwner not identified
KP08-013		ClosedOwner not identified
JF07-007	Wulf Chyld - blue trimaran	ClosedOwner not identified
JF08-002	Patricia	ClosedOwner not identified
CZ08-001	unknown	ClosedOwner not identified
SN10-006	unk upside down skiff	ClosedOwner not identified
KP07-020	red runabout	ClosedOwner not identified
SJ06-001	Sunken hulk G Unknown white	ClosedOwner not identified
KI08-011	fiberglass boat	ClosedOwner not identified
KP07-018	stripped Reinell	ClosedOwner not identified
P107-006	cabin cruiser	ClosedOwner not identified

\$8,412.20		
\$10,800.00		
\$2,872.80		
\$324.27		
\$5,959.83		
\$784.71		
\$4,739.81		
\$784.71		
\$6,066.26		
\$49,089.24		
\$10,800.00		
\$0.00		
\$2,950.06		
\$528.21		
\$3,469.96		

		(b) (6)	ClosedOwner removed vessel on his
WC11-005	unk		own
P109-006			ClosedPaid
KI10-012	unk burned		ClosedPaid
CM07-001	unknown		ClosedPaid
KP10-025	Dicynodon		ClosedPaid
JF08-004			ClosedPaid
JF09-003	Yankee Sundowner		ClosedPaid
KP08-008	Jubilee		ClosedPaid
KP11-014		,	ClosedPaid with Payment Plan
KP07-019	Balboa		ClosedPaidCosts Recovered from Vessel Sale
CM09-008	Que Pasa		ClosedPaidCosts Recovered from Vessel Sale
MA05-003	Xanthippe		ClosedPaidowner removed vessel
PA05-001	Good Times		ClosedPaidPort auctioned vessel
PA04-005	Desire		File predates cost recovery emphasis
SJ05-007			File predates cost recovery emphasis could reopen
SJ06-026	unknown white cement hull		File predates cost recovery emphasis could reopen
SJ06-011	Hydah		File predates cost recovery emphasis could reopen
SJ06-006	Totsie		File predates cost recovery emphasis could reopen
SJ06-005	metal gig		File predates cost recovery emphasis could reopen
SJ06-004	Grey catamaran		File predates cost recovery emphasis could reopen
SJ06-003	"Deliverer"		File predates cost recovery emphasiscould reopen

\$4,884.71	4884.73	
\$1,678.33	1678.33	3
\$13,929.02	13929.02	2
\$1,636.20	1636.2	2
\$87.28	87.28	3
\$3,523.01	3523.01	
\$1,919.66	1919.66	5
\$0.00)
\$45.00	45	5
\$163.32	163.32	2
	27866.53	3 Paid
\$552.43		
3332.43		
\$0.00		
\$1,297.20		
\$4,234.93		
\$3,077.64		
\$2,948.45		
\$4,273.87		

		(b) (6)	
SJ06-002	New Hallian		File predates cost recovery emphasis- could reopen
SJ05-022	Flying Dutchman		File predates cost recovery emphasis could reopen
SJ05-019	Unknown		File predates cost recovery emphasis could reopen
P103-013	Unknown		File predates cost recovery emphasis could reopen
SJ05-010			File predates cost recovery emphasis could reopen
SN07-001	unnamed Pacific Mariner		File predates cost recovery emphasis could reopen
SJ05-006			File predates cost recovery emphasis could reopen
SJ05-005			File predates cost recovery emphasis could reopen
SJ05-004			File predates cost recovery emphasis could reopen
SJ05-001	Black Swan		File predates cost recovery emphasis could reopen
SJ04-012	Unknown		File predates cost recovery emphasis could reopen
PA05-002	Caroline		File predates cost recovery emphasis could reopen
SJ04-008	Unknown		File predates cost recovery emphasis could reopen
SG04-001	Annalisa		File predates cost recovery emphasis could reopen
SJ05-012	Oasis		File predates cost recovery emphasis could reopen
IS07-004	unnamed, Yellow Bayliner		File predates cost recovery emphasis could reopen
TH02-012	Pamina		File predates cost recovery emphasis could reopen
SJ04-013	Unknown		File predates cost recovery emphasis could reopen
SJ04-004	Unknown	0.000	File predates cost recovery emphasis could reopen

\$4,733.88		
\$3,545.55		
\$0.00		
\$2,323.96		
\$1,054.37		
\$2,335.93		
\$4,413.11		
\$6,118.12		
\$243.53		

		(b) (6)	
SJ03-001	Unknown		File predates cost recovery emphasis-could reopen
Pl03-014	Unknown		File predates cost recovery emphasis could reopen
P103-002	Unknown		File predates cost recovery emphasis could reopen
P102-004	Unknown		File predates cost recovery emphasis could reopen
KP03-010	Unknown		File predates cost recovery emphasis could reopen
KP03-009	Apache		File predates cost recovery emphasis could reopen
SN02-001	Watergate		File predates cost recovery emphasis could reopen
KP03-005	Empress		File predates cost recovery emphasis could reopen
SN02-002	Cape Spencer		File predates cost recovery emphasis could reopen
SJ05-008	Alliance		File predates cost recovery emphasis could reopen
SJ07-009	Full Moon		File predates cost recovery emphasis could reopen
SJ05-011	Andrew Z II		File predates cost recovery emphasiscould reopen
WC03-004	Kathy Ann		File predates cost recovery emphasiscould reopen
WC03-003	Alice Anne		File predates cost recovery emphasis-could reopen
WC03-002	USA		File predates cost recovery emphasis-could reopen
WC03-001	Liberty		File predates cost recovery emphasis-could reopen
TH08-002	Sailor I		File predates cost recovery emphasis-could reopen
TH02-002	The Holiday		File predates cost recovery emphasis-could reopen
SJ04-005	Unknown		File predates cost recovery emphasis could reopen

\$662.97		
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\$492.26		
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\$2,551.60		
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\$53,620.00		
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\$8,225.51		
\$32,951.25		
Ψ <i>52,33</i> 1.23		
\$797.69		
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\$15,291.41		

		(b) (6)	
KP03-006	Ancin		File predates cost recovery emphasis could reopen
KP04-006	Geater		File predates cost recovery emphasis could reopen
CM03-005	Orange Boat		File predates cost recovery emphasis could reopen
PI03-011	Unknown		File predates cost recovery emphasis could reopen
CM03-003	Unk		File predates cost recovery emphasis could reopen
SJ04-011	Unknown		File predates cost recovery emphasis could reopen
CM03-001	Sinara		File predates cost recovery emphasis could reopen
CL03-001	Unknown barge		File predates cost recovery emphasis could reopen
KP05-014			File predates cost recovery emphasis could reopen
KP05-001			File predates cost recovery emphasis could reopen
KP04-011	M/V Thurow		File predates cost recovery emphasiscould reopen
CM03-006	Dawn Wind		File predates cost recovery emphasis could reopen
KP04-007	Owens		File predates cost recovery emphasis could reopen
CM03-004	Wind Rush		File predates cost recovery emphasis could reopen
KP04-004	Joshua		File predates cost recovery emphasiscould reopen
KP04-003	Dania		File predates cost recovery emphasis could reopen
KP03-015	Little Crooked Meg		File predates cost recovery emphasis could reopen
KP03-011C	Unknown1	W000-	File predates cost recovery emphasis could reopen
KP03-011B	Unknown2		File predates cost recovery emphasis could reopen

\$6,138.50		
90,130.30		
\$28,000.00		
720,000.00		
\$2,797.91		
\$1,209.76		
\$1,203.70		
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		TOTAL CONTRACTOR OF THE CONTRA	
KP03-011A	Petunia		File predates cost recovery emphasis could reopen
KP03-008	Touch of Glass		File predates cost recovery emphasiscould reopen
KP03-007	WN-7581-LA	(b) (6)	File predates cost recovery emphasis could reopen
KP03-004	Unknown		File predates cost recovery emphasis could reopen
KP03-001	Unknown		File predates cost recovery emphasis could reopen
KP04-009	Oblio		File predates cost recovery emphasis could reopen
PA03-002	Peggy Rae		File predates cost recovery emphasis could reopen
P103-004	Unknown barge		File predates cost recovery emphasis could reopen
P103-003	Sailing		File predates cost recovery emphasis could reopen
PI02-001	Victoria M		File predates cost recovery emphasiscould reopen
PA06-002	Jean		File predates cost recovery emphasiscould reopen
PA04-006	Cod Dog		File predates cost recovery emphasis could reopen
CM03-002	Patricia		File predates cost recovery emphasis could reopen
PA03-004	Sea Pearl		File predates cost recovery emphasis could reopen
CM03-007	Var		File predates cost recovery emphasis could reopen
MA04-002	1977 Olympic		File predates cost recovery emphasis could reopen
KP06-015	White trimaran		File predates cost recovery emphasis could reopen
GH07-002	Saga		File predates cost recovery emphasis could reopen
CM03-008	Blue Tug		File predates cost recovery emphasis could reopen

\$4,344.76		
\$4,544.70		
\$12,635.83		

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\$5,380.74		
\$6,941.00		
70,041.00		
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ĆE 206 10		
\$5,386.19		

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GH03-002A	Quinalt & Sister		File predates cost recovery emphasis could reopen
GH03-002B	Arctic		File predates cost recovery emphasis could reopen
GH07-003	Wauna/Ruth G	(b) (6)	File predates cost recovery emphasis could reopen
GH07-004	Terry B		File predates cost recovery emphasis could reopen
GH07-005	Ptarmigan		File predates cost recovery emphasiscould reopen
IS05-001	Keori		File predates cost recovery emphasis could reopen
JF03-002	Voyager		File predates cost recovery emphasis could reopen
SJ07-010	Sea Wolf 3		In Litigation
GH03-001	Northern Retriever		In Litigation
KP09-001	unknown		Payment Plan
PI09-012	Chelsea		Payment Plan
JF08-003	sailboat		Payment Plan
P108-005	Escapade		Payment Plan
IS12-006B	Chamaru	,	Payment Plan
KP12-023	Unknown		Payment Plan
JF10-004			Payment Plan-Court settlement
KI11-012B	Unknown Fruition or Ilhavo or		Under Investigation
TH12-003	1044	Annual Control	Under Investigation
CZ12-001	Unknown		Under Investigation

\$7,008.47	
\$5,332.17	
\$4,410.05	
\$2,936.00	
\$34,563.74	
\$19,230.05	\$19,230.05
\$85,788.59	\$85,788.59
\$5,243.18	\$5,243.18
\$11,540.43	\$11,540.43
\$33,006.87	\$33,006.87
\$1,787.67	\$1,787.67
\$5,000.00 \$9,607.46	\$5,000.00 \$161,596.79 Payment Plan
\$33,093.82	\$101,550.75 dyment han
\$2,109.00	
\$8,274,628.47 Total Owed	
\$3,350,470.21 Collections	
\$161,596.79 Payment Plan	
\$27,866.53Repaid	

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\$1,917,196.50 Active Billing		